



Expense Disclosure Summary

Name Wayne Resch **Position** VP Admin & Finance
Period Covered April 1 - June 30, 2015

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
April 7 - 8, 2015	Edmonton, AB	Post Secondary Collaboration	\$ -	\$ 528.00	\$ 175.96	\$ 44.00	\$ -	\$ 10.00	\$ 757.96
June 3 - 4, 2015	Lethbridge, AB	Post Secondary Collaboration	\$ -	\$ 143.44	\$ 133.42	\$ 34.00	\$ -	\$ 10.00	\$ 320.86
			\$ -	\$ 671.44	\$ 309.38	\$ 78.00	\$ -	\$ 20.00	\$ 1,078.82

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature _____
 Original Signed _____

Expense Disclosure Sheet

Name Wayne Resch

Date April 7 - 8, 2015

Position VP Admin & Finance

Purpose Post Secondary Collaboration

Destination Edmonton, AB

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 7 - 8, 2015	MHC Travel Claim	Other Transportation	Mileage Allowance - SBO Meeting			528.00
April 7 - 8, 2016	MHC Travel Claim	Meals	Meal Allowance - SBO Meeting			44.00
April 7 - 8, 2017	MHC Travel Claim	Incidentals	Overnight Incidentals - SBO Meeting			10.00
April 7 - 8, 2018	Coast Edmonton Plaza Hotel	Accommodation	Hotel Room - SBO Meeting			175.96
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						757.96



Expense Disclosure Sheet

Name Wayne Resch Date June 3 - 4, 2015
Position VP Admin & Finance Purpose Post Secondary Collaboration Destination Lethbridge, AB

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
June 3-4, 2015	MHC Travel Claim	Other Transportation	Mileage Allowance - SBO Meeting			143.44
June 3-4, 2015	MHC Travel Claim	Meals	Meal Allowance - SBO Meeting			34.00
June 3-4, 2015	MHC Travel Claim	Incidentals	Overnight Incidentals - SBO Meeting			10.00
June 3-4, 2015	Holiday Inn Lethbridge	Accommodation	Hotel Room - SBO Meeting			133.42
						-
						-
						-
						-
						-
						-
Total Receipts						320.86